



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

01/17/14

CONTRACT TITLE: DINNERWARE: MELAMINE AND POLYCARBONATE

CURRENT CONTRACT PERIOD: JANUARY 17, 2014 THROUGH JANUARY 16, 2015

BUYER INFORMATION: Jacqueline Satterlee
(573) 751-4925
Jacqueline.Satterlee@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	January 17, 2012 through January 16, 2013	January 16, 2015

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.

Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing & Materials Management's
Awarded Bid & Contract Document Search located on the Internet at <http://www.oa.mo.gov/purch>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
C112083001	3641313840 3	Cook's Direct, Inc. 27725 Diehl Rd. Warrenville, IL 60555 Contact Person: Tim Saner e-mail address: bids@cooksdirect.com Phone No.: 800-956-5571 Fax No.: 800-956-6822 Minimum Order Amount: \$50.00	No	Yes
C112083002	4315258100 1	CARE Sales and Service PO Box 2005 Camdenton, MO 65020 Contact Person: David Boeckman e-mail address: dave@caresands.com Phone No.: 573-346-2912 Fax No.: 573-346-4230 Minimum Order Amount: \$75.00	No	Yes

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
C112083003	7517607250 0	Pasco Brokerage, Inc. PO Box 260399 Plano, TX 75026-0399 Contact Person: Kristin Mason e-mail address: kmason@pascoinc.net Phone No.: 800-788-8216 Fax No.: 972-596-2817 Minimum Order Amount: \$75.00, Must order by the case	No	Yes
C112083004	9533043580 0	Ragold Corporation 415 Aliso Avenue Newport Beach, CA 92663 Contact Person: Ricci Jones e-mail address: jones33@pacbell.net Phone No.: 949-515-8902 Fax No.: 949-515-8930 Minimum Order Amount: \$75.00	No	Yes
C112083005	0610782760 0	Design Specialties, Inc. 1890 Dixwell Ave., Suite 200 Hamden, CT 06514 Contact Person: Patricia Whitlock e-mail address: design@duralux4you.com Phone No.: 203-288-3587 Fax No.: 203-288-3594 Minimum Order Amount: \$75.00	No	Yes
C112083006	4703622700 0	Buller Fixture 6828 L Street Omaha, NE 68117-1005 Contact Person: Eileen Newton e-mail address: Eileen@bullerfixture.com Phone No.: 800-444-2601 – ext. 112 Fax No.: 402-592-0763 Minimum Order Amount: \$75.00	No	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
01/17/14 – 01/16/15	01/17/14	Renewal of contracts.
01/17/13 – 01/16/14	01/28/13	Renewal of contracts.
01/17/12 – 01/16/13	01/17/12	Initial issuance of new statewide contract.

GENERAL TERMS AND CONDITIONS

1. **Purpose:**

This contract is for dinnerware for various state agencies. This contract replaces C109122001-005, C109217001 and C109217002.

2. **Ordering:**

The agency will issue its own properly authorized purchase order on an as needed if need basis. The contract must not ship until he/she is in receipt of an approved contract release.

Minimum Order:

The minimum order shall be \geq \$75.00.

The State of Missouri reserves the right to buy from vendors outside the contract when a requirement falls below the minimum dollar amount required above.

3. **Freight, Shipping and Handling Charges:**

Prices shall include packing, handling, shipping charges FOB destination, freight prepaid and allowed.

4. **NOTE:** Items 007 through 015 are only approved for prison use.

PRICING PAGE

<u>LINE ITEM</u>	<u>COMMODITY/SERVICE DESC</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>CONTRACT</u>
001	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Melamine Plate Bread and butter plate, NSF approved, heavy duty, wide rim. Size: Minimum 5.5" dia. Brand and Model Number: Thunder NS105T Number of dozen per case: 1 doz. Warranty: N/A	DOZ	\$10.12	C112083002
002	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Melamine Plate Dinner plate, NSF approved, heavy duty, wide rim. Size: Minimum 9" diameter Brand and Model Number: Thunder NS109T Number of dozen per case: 1 doz. Warranty: N/A	DOZ	\$21.89	C112083002
003	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Melamine Bowl Fruit Bowl, NSF approved, heavy duty, wide rim. Capacity: Minimum 4.75 oz. Brand and Model Number: Thunder NS304T Number of dozen per case: 1 doz. Warranty: N/A	DOZ	\$9.06	C112083002
004	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Melamine Bowl Nappie bowl, NSF approved, heavy duty, wide rim. Capacity: Minimum 13 oz. Brand and Model Number: Thunder NS315T Number of dozen per case: 1 doz. Warranty: N/A	DOZ	\$14.12	C112083002

005	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Melamine Bowl Serving bowl, NSF approved, heavy duty, wide rim. Capacity: Minimum 36 oz. Brand and Model Number: Thunder NS50700T Number of dozen per case: 1 doz. Warranty: N/A	DOZ	\$29.25	C112083002
006	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Melamine Cup Stacking cup, NSF approved, heavy duty. Capacity: Minimum 7 fl. oz. Brand and Model Number: GET DC-101-T Number of dozen per case: 4 doz. Warranty: N/A	DOZ	\$23.53	C112083002
007	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Copolymer or Polycarbonate Tumbler FDA approved material and design Capacity: Minimum 8 fl. oz. Preferred color: Brown Must be stain proof material Brand and Model Number: Cook's #630-300B Number of dozen per case: 4 doz. Warranty: 1-year Available colors: Brown, Tan, Orange	DOZ	\$4.22	C112083001
008	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Polycarbonate Tumblers FDA approved material and design Capacity: Minimum 9 fl. oz. Brand and Model Number: Design Specialties DS-950 Number of dozen per case: 4 doz. Warranty: 1-year	DOZ	\$8.00	C112083004
009	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Polycarbonate Tumblers	DOZ	\$8.56	C112083004

FDA approved material and design
Capacity: Minimum 12 fl. oz.

Brand and Model Number: Design Specialty DS120

Number of dozen per case: 4 doz. Warranty: 1-year

010	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Copolymer or Polycarbonate Trays FDA approved material and design 5 Compartments Tray dimension: 13-7/8" L x 10-11/16" W x 1-1/8" D (+/- 1/2" per each dimension) Entrée slot dimension: 8" L x 5" W (+/- 1/4" per each dimension) Bread slot dimension: 4" L x 5" W (+/- 1/4" per each dimension) Three (3) slots above bread and entrée: 4" L x 4" W each (+/- 1/4" per each dimension)	DOZ	\$18.98	C112083001
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Brand and Model Number: Cook's #630-420

Number of dozen per case: 2 doz.. Warranty: 1- year

011	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Copolymer or Polycarbonate Trays FDA approved material and design 6 Compartments Tray dimension: 14-1/2" L x 10-1/2" W x 1-1/2" D (+/- 1/2" per each dimension) Entrée slot dimension: 6-1/4" x 4-3/4" (+/- 1/4" per each dimension) Bread slot dimension: 4-3/4" x 4-3/4" (+/- 1/4" per each dimension) Three (3) slots above bread and entrée: 4-5/8" x 4-1/8" each (+/- 1/4" per each dimension) Silverware slot dimension: 1-7/8" x 8-1/2" (+/- 1/4" per each dimension)	DOZ	\$41.53	C112083003
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Brand and Model Number: Design Specialties TP-506

Number of dozen per case: 2 doz. Warranty: 1- year

012	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Polycarbonate Nappie Bowl FDA approved material and design Capacity: Minimum 10 oz.	DOZ	\$15.45	C112083005
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Brand and Model Number: Duralux B-10

Number of dozen per case: 4 doz. Warranty: 1- year

013	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Polycarbonate Stacking Cup FDA approved material and design Capacity: Minimum 7 fl. oz.	DOZ	\$24.19	C112083006
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Brand and Model Number: Cambro 75CW

Number of dozen per case: 4 doz. Warranty: 1- year

014	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Polycarbonate Mugs FDA approved material and design Capacity: Minimum 9.5 fl. oz	DOZ	\$11.55	C112083004
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Brand and Model Number: Design Specialties MP-10

Number of dozen per case: 4 doz. Warranty: 1- year

015	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Firm Fixed Price Per Dozen Polycarbonate Tumblers FDA approved material and design Capacity: Minimum 5 fl. oz	DOZ	\$7.47	C112083004
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Brand and Model Number: Design Specialties DS-500

Number of dozen per case: 4 doz. Warranty: 1- year

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102
**You may also e-mail form to the buyer as an attachment to
jacqueline.satterlee@oa.mo.gov**